

Message: RE: ATA Expenditure Report and Invoice

✉ RE: ATA Expenditure Report and Invoice**From** Kraft, Emily**Date** Thursday, April 13, 2017 2:17 PM**To** 'Kristen M. Setterlund, MSW, LCSW'**Cc**

 [image001.png](#) (3 Kb HTML)  [image002.jpg](#) (3 Kb HTML)  [image003.jpg](#) (1 Kb HTML)
 [image004.png](#) (2 Kb HTML)  [image005.png](#) (3 Kb HTML)  [image006.png](#) (2 Kb HTML)

Hi Kristen – I've sent your QER to DSS for review, but your invoice is missing the "Quarterly Expenditure Adjustment" line. We've paid you 145k, but you spent 188k, so whatever the difference is between those, that's what goes on the quarterly adjustment line on the invoice. Assuming DSS has no issues with the QER, that looks like approximately \$43k.

From: Kristen M. Setterlund, MSW, LCSW [mailto:KristenS@LFCS.org]

Sent: Thursday, April 13, 2017 2:03 PM

To: Kraft, Emily

Subject: ATA Expenditure Report and Invoice

Hi Emily,

Attached is our 3rd Quarter Expenditure Report, along with our April Invoice. Let me know if you have any questions.

Thanks,
Kristen



Kristen M. Setterlund, MSW, LCSW
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